



FT219 (01/01)FT ❖

COMPANY INFORMATION

PLEASE PRINT IN INK OR TYPE

FEIN/SSN

☐ 150-#1 Fuel Oil
 ☐ 122-Blending Components
 ☐ 123-Fuel Alcohol
 ☐ 142-Kerosene
☐ 125-Aviation Gasoline
 ☐ 228-Diesel-Dyed
 ☐ 124-Gasohol
 ☐ 175-Residual Fuel Oils
☐ 130-Aviation Jet Fuel
 ☐ 160-Diesel-Undyed
 ☐ 065-Gasoline
 ☐ 092-Other
 Product Type _____

[illegible]

TOTAL (this page only)

GRAND TOTAL (all pages)

VIRGINIA FUELS TAX SCHEDULE OF DIVERSION CORRECTIONS

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PRODUCT DIVERSION INFORMATION

1 Carrier's Name	2 Carrier's FEIN/SSN	4 Destination State Original Revised		5 Terminal Number	6 Purchaser's Name	7 Purchaser's FEIN/SSN	8 Date Shipped	9 Document Number	12 Billed Gallons	13 Diversion Number
TOTAL (this page only)										

INSTRUCTIONS

Complete separate schedules for each product type.

If you are filing this schedule as a result of fuel being diverted from:

ANOTHER STATE TO VIRGINIA

You must submit this schedule **and** a *Tax and Tank Fee Assessment* (FT218).

VIRGINIA TO ANOTHER STATE

Submit this schedule only. Do **not** submit the *Tax and Tank Fee Assessment* (FT218).

NAME.....	Enter the your company as shown on your monthly Virginia fuels tax report.
FEIN/SSN.....	Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.
PRODUCT INFORMATION	Check the applicable box for the product type accounted for on this schedule.
CARRIER'S NAME	Enter the name of the company that transported the product.
CARRIER'S FEIN/SSN.....	Enter the FEIN or SSN of the company that transported the product.
MODE	Enter the code for the mode of transport used to move the product. <i>(See the Mode Of Transportation Codes chart on the front.)</i>
DESTINATION STATE - ORIGINAL	Enter the name of the original destination state as it appears on the shipping document.
DESTINATION STATE - REVISED	Enter the name of the state to which the product was actually delivered.
TERMINAL NUMBER	Enter IRS Terminal Control Number if the product was disbursed from a terminal.
PURCHASER'S NAME	Enter the name of the company that bought the product.
PURCHASER'S FEIN/SSN.....	Enter the FEIN or SSN of the company that bought the product.
DATE SHIPPED	Enter the date <i>(month, day, year)</i> the product was shipped.
DOCUMENT NUMBER	Enter the terminal manifest number, pipeline/barge ticket number, or bulk plant withdrawal invoice number.
BILLED GALLONS	Enter the total number of gallons billed.
DIVERSION NUMBER.....	Enter the diversion number issued by the National Diversion Registry.
TOTAL (this page only).....	Enter the sum of these columns for this page of the report.
GRAND TOTAL (all pages)	Enter the sum of these columns for all pages of this report.